

AGENCY GOLD STAR CRITERIA**FISCAL YEAR: 2020**

Criteria	Due Date	Date written exception was granted by SARS
Record FY 2019 post-closing entries in R*STARS no later than the close of March.	4/17/2020	
Verify funding techniques and clearance patterns to SARS for US Treasury-State Agreement as required by the CMIA.	4/20/2020	
Attend FY 2020 Year-end Training	TBD	
Close of Month 13: Last day for agencies to record year-end closing adjustments. All necessary accounting entries are to be completed correctly, unless written pre-approval for a post-close entry is received from SARS.	8/14/2020	
Complete and transmit to SARS the General Disclosures, Long-Term Debt Disclosures, and Agency Certification of Accuracy and Completeness.	8/21/2020	
Complete and transmit to SARS the Schedule of Expenditures of Federal Awards (including subrecipient pass-through information), SEFA Disclosures, and Agency Certification of Accuracy and Completeness.	8/21/2020	
All disclosure forms completed correctly.	8/21/2020	
Report FFP Rate to SARS for the SWCAP.	8/28/2020	
Agencies that prepare their own separate, audited financial statements submit a first draft to SARS.	9/15/2020	
Submit to SARS the A-87 reconciliation packet and agency financial statements for the SWCAP	11/6/2020	
DPCUs submit audited F/S and eliminating information to SARS	11/16/2020	
Report CMIA exceptions and interest calculations to SARS.	12/1/2020	
No material audit adjustments made to agency accounting records.	12/31/2020	

All criteria are subject to agency applicability.

To earn the Gold Star, the agency must complete or meet **all** applicable Gold Star requirements.